

EXHIBIT 2

SUMMARY OF ATTORNEYS' FEES & COSTS SOUGHT BY PLAINTIFF BUNGIE, INC.

Tkpr Name	Title	Date	Description of Work	Billed Hrs Seeking Recovery	Billing Rate	Billed Amount Seeking Recovery
Marcelo, Christian W.	Counsel	3/15/2023	Prepare for deposition of D. Schaefer;	1.0	\$785.00	\$785.00
Marcelo, Christian W.	Counsel	3/16/2023	Prepare for deposition of D. Schaefer;	2.2	\$785.00	\$1,727.00
Rava, William C.	Partner	3/17/2023	Conference with team regarding [Redacted] and Schaeffer deposition preparations and [Redacted] (1.1)	0.5	\$1,145.00	\$572.50
Marcelo, Christian W.	Counsel	3/17/2023	Prepare for deposition of D. Schaefer;	0.2	\$785.00	\$157.00
Marcelo, Christian W.	Counsel	3/19/2023	Prepare for Phoenix Digital and Schaefer depositions;	5.2	\$785.00	\$4,082.00
Rava, William C.	Partner	3/20/2023	Conferences with team and client regarding Schaefer deposition preparations and planning;	0.6	\$1,145.00	\$687.00
Marcelo, Christian W.	Counsel	3/20/2023	Prepare for and conduct deposition of Phoenix Digital (8.6); video conference with J. Barker, W. Rava and J. Dini regarding deposition strategy and preparation (.5);	9.1	\$785.00	\$7,143.50
Dini, Jacob P.	Associate	3/20/2023	Videoconference with J. Barker, W. Rava, and C. Marcelo regarding strategy for deposition of D. Schaefer;	0.5	\$670.00	\$335.00
Total Attorney Fees Seeking Recovery				19.3		\$15,489.00

Vendor	Invoice No.	Job Date	Description of Cost	Cost Seeking Recovery
Litigation Services and Technologies of Nevada, LLC	1610706	3/20/2023	30(b)(6) Deposition of Phoenix Digital Group LLC (witness: David Schaefer)	\$1,289.25
Litigation Services and Technologies of Nevada, LLC	1611140	3/20/2023	Videography Services for the 30(b)(6) Deposition of Phoenix Digital Group LLC (witness: David Schaefer)	\$700.00
Total Costs Seeking Recovery				\$1,989.25

1201 Third Avenue, Suite 4900
 Seattle, Washington 98101
 Phone: 206.359.8000

Email: clientacct@perkinscoie.com
 Accounting: 206.359.3143
 Fax: 206.359.9000

PERKINScoie

Bungie, Inc.
 Attn: Don McGowan
 EMAIL INVOICES TO: invoices@bungie.com
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Invoice No. 6794967
 Matter No. [REDACTED]
 Bill Date April 10, 2023
 Due Date Due Upon Receipt

INVOICE SUMMARY

Re: [REDACTED]

For Professional Services rendered through March 31, 2023

Services [REDACTED]

Less Reduction of Services [REDACTED]

Total Services [REDACTED]

Total Invoice Amount [REDACTED]

INFORMATION MAY BE SUBJECT TO CLIENT ATTORNEY AND/OR ATTORNEY WORK PRODUCT PRIVILEGE

REMITTANCE INSTRUCTIONS

Payment Due in US Currency

Tax Identification Number: [REDACTED]

Please identify your payment with the following: Perkins Coie Account No [REDACTED] and Invoice 6794967

CHECKS:

Perkins Coie LLP
 Attn: Client Accounting
 PO Box 24643
 Seattle, WA 98124-0643

ACH / WIRE TRANSFERS IN USD:

Bank: US Bank
 1420 Fifth Avenue
 Seattle, WA
 ABA # 125000105
 Swift Code # US BK US 44I MT
 Account Name: Perkins Coie LLP
 Account Number: [REDACTED]

Client Privacy Policy. We collect or receive information in the ordinary course of providing legal services to you, including personal information. For more information about how we collect, use, and disclose personal information in connection with our legal representation of clients, please review our Client Privacy Policy, which can be accessed here: <https://www.perkinscoie.com/en/client-privacy-policy.html>.

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

Professional Services through 03/31/2023[illegible]

Date	Attorney / Assistant	Description of Service	Hours
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	C. Marcelo	Prepare for deposition of D. Schaefer;	1.00
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]

Invoice No. 6794967
Bungie, Inc.

PERKINScoie

Date	Attorney / Assistant	Description of Service	Hours
		[REDACTED]	
03/16/2023	C. Marcelo	Prepare for deposition of D. Schaefer;	2.20
		[REDACTED]	
		[REDACTED]	
03/17/2023	W. Rava	conference with team regarding [REDACTED] and Schaeffer deposition preparations and [REDACTED] (1.1); [REDACTED]	
03/17/2023	C. Marcelo	[REDACTED] prepare for deposition of D. Schaefer (.2);	
		[REDACTED]	
03/19/2023	C. Marcelo	Prepare for Phoenix Digital and Schaefer depositions (5.2);	5.20
03/20/2023	W. Rava	Conferences with team and client regarding Schaefer deposition preparations and planning (.6); [REDACTED]	
03/20/2023	C. Marcelo	Prepare for and conduct deposition of Phoenix Digital (8.6); video conference with J. Barker, W. Rava and J. Dini regarding deposition strategy and preparation (.5);	9.10
03/20/2023	J. Dini	Videoconference with J. Barker, W. Rava, and C. Marcelo regarding strategy for deposition of D. Schaefer (.5); [REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	
		[REDACTED]	

[illegible]

PERKINS COIE

Services

Invoice No. 6794967
 Bungie, Inc.

PERKINScoie

Less Reduction of Services

Total Services

Summary of Services through 03/31/2023

Attorney / Assistant	Title	Billed Hours	Billed Rate	Billed Amount
W. Rava	Partner		1,145.00	
C. Marcelo	Associate		785.00	
J. Dini	Associate		670.00	
Total Services				

Total Invoice Amount

Billing History

(Including this invoice)

	Fees	Costs	Charges	Total
Year to Date Totals				
Inception to Date Totals				